

Bill to:

MAK9923  
MASTORES PTY LTD t/a MAKRO BA  
PRIVATE BAG V4  
SUNNINGHILL, SANDTON  
2157  
VAT REG NO: 4300119155

Ship to:

MAKCOR  
MAKRO CORUMBIA LIQUOR  
M28L  
EXP 26 COLLECTOR RD N2 BUSINESS P  
CORUMBIA

Washay Investments Pty Ltd t/a KMW  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 8075911

ESTABLISHED 1918



Reg. No: 2012/018792/07  
Vat Reg No: 410261833  
FIRING: FID-ID 28503

Customer Order Date:  
06.03.2024  
Customer Order Number:  
3901562907  
KMW Order Number:  
110905448  
Loading Status:  
Gross Weight : 299.344kg

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Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

| Code                         | Picking Code | Item Description                     | Case                      | Pack     | Qty | Unit Price                  | Disc 1                               | Disc 2 | Net Price Per Pack                 | Total exc VAT | VAT      | Total Inc VAT |
|------------------------------|--------------|--------------------------------------|---------------------------|----------|-----|-----------------------------|--------------------------------------|--------|------------------------------------|---------------|----------|---------------|
| 900140                       | 700022501    | Laborie Cabernet Sauvignon 6x750 20  | CS                        | 6 x 750  | 2.0 | 385.02                      | 1.10                                 |        | 380.78                             | 761.57        | 114.24   | 875.81        |
| 900190                       | 7000225943   | KWV Five Champions Limited Edition   | CS                        | 12 x 750 | 4.0 | 2,098.68                    | 2.00                                 |        | 2,056.71                           | 8,226.83      | 1,234.02 | 9,460.85      |
| 901462                       | 700025816    | Paddy Irish Whiskey 12x750ml         | CS                        | 12 x 750 | 1.0 | 2,578.68                    | 2.80                                 |        | 2,506.48                           | 2,506.48      | 375.97   | 2,882.45      |
| 900043                       | 700025733    | KWV 3Yr Old Brandy 12x750ml          | CS                        | 12 x 750 | 6.0 | 1,887.00                    | 5.00                                 |        | 1,792.65                           | 10,755.90     | 1,613.39 | 12,369.29     |
| 900170                       | 700022373    | KWV 3Yr Old Brandy 12x200ml          | CS                        | 12 x 200 | 3.0 | 598.68                      | 0.30                                 |        | 596.88                             | 1,790.65      | 268.60   | 2,059.25      |
| 900144                       | 700025303    | Laborie Merlot 6x750ml 2022          | CS                        | 6 x 750  | 1.0 | 385.02                      | 1.10                                 |        | 380.78                             | 380.78        | 57.12    | 437.90        |
| 900186                       | 700024490    | KWV 10Yr Old Brandy 12x750ml         | CS                        | 12 x 750 | 3.0 | 3,658.68                    | 1.30                                 |        | 3,611.12                           | 10,833.35     | 1,624.99 | 12,458.34     |
| 900488                       | 700023716    | Wild Africa Cream Liqueur 6x1000ml 1 | CS                        | 6 x 1000 | 1.0 | 820.26                      | 1.00                                 |        | 812.06                             | 812.06        | 121.81   | 933.87        |
| 901380                       | 700024957    | Annabelle Cuvee Blanche Non-Alcohol  | CS                        | 6 x 750  | 1.0 | 470.58                      |                                      |        | 470.58                             | 470.58        | 70.59    | 541.17        |
| 901362                       | 700024985    | Hooch Howler Black Currant 6x750ml   | CS                        | 6 x 750  | 2.0 | 558.78                      |                                      |        | 558.78                             | 1,117.56      | 167.63   | 1,285.19      |
| 901162                       | 700023689    | Sour Monkey Sour Berry 6x750ml       | CS                        | 6 x 750  | 1.0 | 579.96                      | 15.10                                |        | 492.39                             | 492.39        | 73.86    | 566.25        |
| ITEMS NOT SUPPLIED:          |              |                                      |                           |          |     |                             |                                      |        |                                    |               |          |               |
| 901148                       | 700023621    | Rodeberg Red Blend 1.5L 2021         | CS                        | 3 x 1500 | 2   |                             | Item rejected - No stock             |        |                                    |               |          |               |
| 901395                       | 700025120    | Bug Stag 10(15x20ml)                 | CS                        | 150 x 20 | 3   |                             | Item rejected - No stock             |        |                                    |               |          |               |
| 901444                       | 700025443    | Annabelle Cuvee Rose Petillant 4(6x  | CS                        | 24 x 250 | 1   |                             | Item rejected - Unreasonable request |        |                                    |               |          |               |
| 901408                       | 700025215    | Bug Booster Shooter 10(15x20ml)      | CS                        | 150 x 20 | 1   |                             | Item rejected - No stock             |        |                                    |               |          |               |
| 901406                       | 700025214    | Bug Red Shooter 10(15x20ml)          | CS                        | 150 x 20 | 5   |                             | Item rejected - No stock             |        |                                    |               |          |               |
| 901433                       | 700025396    | Hooch Blast Black Currant 4(6x440ml  | CS                        | 24 x 440 | 2   |                             | Item rejected - No stock             |        |                                    |               |          |               |
| Liquor Runner Durban DEBRAND |              |                                      |                           |          |     |                             |                                      |        |                                    |               |          |               |
| DUP - Duplicated Order       |              |                                      |                           |          | 25  |                             | Signed:                              |        |                                    | 38,148.15     | 5,722.22 | 43,870.37     |
| NOD - Not Ordered            |              |                                      |                           |          |     |                             |                                      |        |                                    |               |          |               |
| Delivered by                 |              |                                      |                           |          |     |                             |                                      |        |                                    |               |          |               |
| Received in good order       |              |                                      | Depot Signature           |          |     | Payment Terms:              |                                      |        | Bank Details: Cheque Acc           |               |          |               |
| on behalf of Customer        |              |                                      | For Receipt from Customer |          |     | 30 days from statement, Due |                                      |        | Name: Washay Investments (Pty) Ltd |               |          |               |
| Name:                        |              |                                      | Name:                     |          |     | Currency: ZAR               |                                      |        | Bank:                              |               |          |               |
| Signature:                   |              |                                      | Signature:                |          |     |                             |                                      |        | FNB                                |               |          |               |
| Date:                        |              |                                      | Date:                     |          |     |                             |                                      |        | Acc: 6300 328 6845                 |               |          |               |
|                              |              |                                      |                           |          |     |                             |                                      |        | Branch: 250655                     |               |          |               |

LIQUOR RUNNER DURBAN

30 HILLCRIMB ROAD

MAHOGANY RIDGE

WESTMEAD